

IN RE:
RACHAELL A CARTER

CASE NO. 04 B 41474

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4450

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/09/2004 and was confirmed 12/23/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 08/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OHIO SAVINGS BANK	CURRENT MORTG	.00	.00	.00
OHIO SAVINGS BANK	MORTGAGE ARRE	5773.33	.00	5773.33
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NB	UNSECURED	2149.31	.00	214.93
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1696.28	.00	169.63
ROUNDUP FUNDING LLC	UNSECURED	2890.56	.00	289.06
HOUSEHOLD FINANCE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	2601.10	.00	260.11
NCM TRUST	UNSECURED	1096.14	.00	109.61
PREMIER BANCARD CHARTER	UNSECURED	511.89	.00	51.19
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
FORD MOTOR CREDIT	UNSECURED	8463.38	.00	846.34
ROUNDUP FUNDING LLC	UNSECURED	310.00	.00	31.00
CAPITAL ONE	UNSECURED	126.00	.00	12.60
AT & T WIRELESS	UNSECURED	846.00	.00	84.60
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,515.00		2,515.00
TOM VAUGHN	TRUSTEE			660.68
DEBTOR REFUND	REFUND			255.92

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,484.00	
PRIORITY		210.00
SECURED		5,773.33
UNSECURED		2,069.07

ADMINISTRATIVE		2,515.00
TRUSTEE COMPENSATION		660.68
DEBTOR REFUND		255.92
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TOTALS	11,484.00	11,484.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE